

South Carolina Business Opportunities

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Friday, May 5, 2017 Volume 37, Issue 87



VENDORS, CLICK ANYWHERE FOR REGISTRATION

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Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

<u>Click Here</u> to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

PROJECT NAME: PROFESSIONAL ENGINEERING SERVICES FOR FAIRFIELD COUNTY

TRANSPORTATION PROJECTS

PROJECT NUMBER: RFQ 1719 CTC Engineers

PROJECT LOCATION: Fairfield County, Winnsboro, SC 29180

DESCRIPTION OF PROJECT: C-fund Road Improvements Projects

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Fairfield County is soliciting qualifications statements for providing professional engineering services for C-fund Road Improvement Projects. The maximum fee for the IDC shall be \$300,000, with a maximum fee of \$100,000 for each delivery order for C-funded Projects. The Engineer will serve as project manager. The project is being funded through County C-funds, distributed by the South Carolina Department of Transportation (SCDOT); all Procurement guidelines shall apply.

RESUME DEADLINE DATE: 6/6/2017 TIME: 2:00pm NUMBER OF COPIES: 5

Agency WILL NOT accept submittals via email.

AGENCY/OWNER: Fairfield County Council

AGENCY PROJECT COORDINATOR: Sheila Pickett, CPPB

TITLE: Director of Procurement

ADDRESS: Street/PO Box: PO Drawer 60, 350 Columbia Road

City: Winnsboro State: SC ZIP: 29180-

EMAIL: sheila.pickett@fairfield.sc.gov

TELEPHONE: 803-815-4004 FAX: 803-635-5969

GEOTECHNICAL ENGINEERING AND CONSTRUCTION MATERIALS TESTING SERVICES

The Georgetown County, SC Department of Public Services is soliciting sealed qualifications to provide Geotechnical Engineering and Construction Materials Testing Services, "As Needed". The services to be provided generally consist of those common to Geotechnical Engineering analysis and recommendations and will likely include but not be limited to such services as Soil/Geotechnical evaluation, Petroleum Storage Tank Closure Assessments, Phase I & II Environmental Site Assessments, Construction Materials Testing Services and any other related Geotechnical services deemed necessary by the County. Qualified offerors are invited to submit a bid in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the online bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 17-037

Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: Wednesday, May 24, 2017 at 3:30pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven

Street, Georgetown, SC 29440.

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to

purch@gtcounty.org.

Buyer: Nancy Silver, 843-545-3076

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

PROJECT NAME: HARRIS PSYCHIATRIC HOSPITAL HVAC & FIRE SPRINKLER REPLACEMENT -

COOLING TOWER REPLACEMENT PROJECT NUMBER: J12-9736-FW-A

PROJECT LOCATION: Patrick B Harris Psychiatric Hospital, Anderson, SC

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes

NOTE: Contractor may be subject to a performance

appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION

CONSTRUCTION COST RANGE: \$ 100,000 - \$500,000

DESCRIPTION OF PROJECT: Project consists of the demolition and replacement of two existing cooling towers and associated controls, piping, valves, and electrical work. Project includes an alternate for installation of a new boiler stack on the physical plant building.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: EMAIL: meca@mecainc.com (Attention: Shirley Lindler)

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Mechanical Engineering Consulting Associates, Inc.

A/E CONTACT: Kevin L. Stanley

A/E ADDRESS: Street/PO Box: 2330 Main Street City: Columbia State: SC ZIP: 29201-

EMAIL: kstanley@mecainc.com

TELEPHONE: 803-765-9421 FAX: 803-765-9848

AGENCY: South Carolina Department of Mental Health AGENCY PROJECT COORDINATOR: Daniel Paxton

ADDRESS: Street/PO Box: 7901 Farrow Road, Building 4 PPSE

City: Columbia State: SC ZIP: 29203-

EMAIL: daniel.paxton@scdmh.org

TELEPHONE: 803-935-5622 FAX: 803-935-5653

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PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/16/2017 TIME: 10:00am PLACE: Harris Psychiatric Hospital Conference Room,

130 Hwy 252, Anderson, South Carolina 29621

BID CLOSING DATE: 5/30/2017 TIME: 2:00pm PLACE: Harris Psychiatric Hospital Conference Room,

130 Hwy 252, Anderson, South Carolina 29621

BID DELIVERY ADDRESSES: Attn: Allen McEniry, Director Patrick B. Harris Psychiatric Hospital 130 Hwy 232, Anderson, SC 29621

SOFTWARE UPGRADE FOR WATER TREATMENT PLANT

SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA)

The City of West Columbia (hereinafter City) is seeking a price proposal from qualified vendors who are in close proximity to the City's Lake Murray Water Treatment Plant, Lexington, SC 29072 to provide a proposal to install, setup, and provide service and product support for a new SCADA operating software program to operate the City's Lake Murray Water Plant. The software will be installed on computers and equipment supplied by the City. The software must be able to provide adequate expansion capabilities and provide a minimum of 5000 tags, and development and runtime ability. The vendor shall be responsible for providing all necessary equipment, wiring, and any miscellaneous material needed to complete the install and setup. During installation of the new system, the current system must stay online. The vendor will insure proper training and that the new system functions as designed. The vendor shall provide an annual renewal cost to maintain the software license for a minimum of three (3) years.

Proposals must be received by no later than 4:00pm, Friday, May 19th, 2017. Proposals delivered after the appointed time will not be accepted. It shall be the vendor's responsibility to ensure the timely receipt of their proposal package. Mailed and/or emailed proposals are acceptable. Sealed Proposals shall be submitted to City of West Columbia at the following address:

City of West Columbia – Computer SCADA Software Upgrade The Lake Murray Water Treatment Plant C/O RB Simoneau 730 Old Cherokee Rd.

Lexington, SC 29072

Email: rbsimoneau@westcolumbiasc.gov

Proposals may also be delivered to City of West Columbia at the same address, Monday–Friday, 8:00am-4:00pm. All questions and requests by vendors concerning this solicitation shall be by e-mail or telephone and directed to:

RB Simoneau 730 Old Cherokee Rd. Lexington, SC 29072

Email: rbsimoneau@westcolumbiasc.gov

Tel: 803-957-4596

REPLACEMENT OF THE RAW WATER GENERATOR (FUEL) DAY TANK

The City of West Columbia (hereinafter City) is seeking a price proposal from qualified vendors who are in close proximity to the City's Lake Murray Water Treatment Plant, Lexington, SC 29072 to provide a proposal for the replacement of an existing fuel day tank system for the City's Raw Water Generator System. The vendor shall be responsible for removing the existing tank system and providing all necessary equipment, wiring, piping and any miscellaneous material needed to complete the installation and testing of the new day tank system. The system shall include a new 50 gallon powder coated double wall steel tank with containment, a return pump to return fuel back to bulk tank, new return line to the bulk tank (buried), fuel level gauge, test switch, pump running indicator light, and necessary venting. All pipe connections shall be threaded and leak tested.

Proposals must be received by no later than 4:00pm, Monday, May 22, 2017. Proposals delivered after the appointed time will not be accepted. It shall be the vendor's responsibility to ensure the timely receipt of their proposal package. Mailed and/or emailed proposals are acceptable. Sealed Proposals shall be submitted to City of West Columbia at the following address:

City of West Columbia – Raw Water Generator Day Tank Replacement The Lake Murray Water Treatment Plant C/O RB Simoneau 730 Old Cherokee Rd. Lexington, SC 29072

Email: rbsimoneau@westcolumbiasc.gov

Proposals may also be delivered to City of West Columbia at the same address, Monday–Friday, 8:00am-4:00pm. All questions and requests by vendors concerning this solicitation shall be by e-mail or telephone and directed to:

RB Simoneau 730 Old Cherokee Rd. Lexington, SC 29072

Email: rbsimoneau@westcolumbiasc.gov

Tel: 803-957-4596

PROJECT NAME: RE-BID - USC WEST ENERGY PLANT - TRANSFORMER AND SWITCHGEAR

REPLACEMENT

PROJECT NUMBER: H27-Z077

PROJECT LOCATION: West Energy Facility, Columbia, SC

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 350,000-\$400,000.00

DESCRIPTION OF PROJECT: Replace the existing 480 volt electrical motor control center switchgear located on the main floor level of the building. Also replace and properly dispose of one old 2000 KVA, oil filled transformer that contains PCB's and three smaller, old 250 KVA, single phase oil filled transformers. Small and Minority participation is encouraged

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: http://purchasing.sc.edu Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk.

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website http://purchasing.sc.edu (See Facilities/Construction Solicitations & Awards).

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Sims Group Engineers, Inc. A/E CONTACT: Chris Partrich, PE

A/E ADDRESS: Street/PO Box: 800 Columbiana Drive, Suite 208

City: Irmo State: SC ZIP: 29063-EMAIL: chris@simsgroupusa.com

TELEPHONE: 803-765-1007 FAX: 803-765-1030

AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Hatice Hikmet

ADDRESS: Street/PO Box: 743 Greene St. City: Columbia State: SC ZIP: 29208-

EMAIL: hikmeth@mailbox.sc.edu
TELEPHONE: 803-777-9994

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/23/2017 TIME: 10:00am PLACE: 743 Greene St. Columbia, SC 29208 rm 57 BID CLOSING DATE: 6/13/2017 TIME: 2:00pm PLACE: 743 Greene St. Columbia, SC 29208 rm 53

BID DELIVERY ADDRESSES:

Attn: Hatice Hikmet (Bid Enclosed- H27-Z077)

743 Greene Street Columbia, SC 29208

PROJECT NAME: JERVEY MEADOWS FOOTBALL CHAMPIONSHIP PLAZA

PROJECT NUMBER: CUP-4002254

PROJECT LOCATION: Clemson University Main Campus

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$500,000-\$1,000,000

DESCRIPTION OF PROJECT: Construct football national championship plaza.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://www.clemson.edu/facilities/capital/projects#2

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Hellmuth, Obata + Kassabaum, Inc.

A/E CONTACT: Nate Appleman

A/E ADDRESS: Street/PO Box: 300 West 22nd Street City: Kansas City State: MO ZIP: 64108-

EMAIL: nate.appleman@hok.com

TELEPHONE: 816-472-3360 FAX: 816-472-2100

AGENCY: Clemson University

AGENCY PROJECT COORDINATOR: John Gambrell ADDRESS: Street/PO Box: 310 Klugh Avenue

City: Clemson State: SC ZIP: 29634-

EMAIL: john3@clemson.edu

TELEPHONE: 864-643-6074 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/10/2017 TIME: 9:00am PLACE: 191 Old Greenville Highway, Clemson, SC 29634 BID CLOSING DATE: 5/24/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES: Attn: Pat Crowther, P.E.

191 Old Greenville Highway, Gentry Hall

Clemson, SC 29634-5952

PROJECT NAME: FOOTBALL OPERATIONS P-1 PARKING LOT EXPANSION

PROJECT NUMBER: CUP-4002266

PROJECT LOCATION: Clemson University Main Campus

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 300,000 -\$400,000.

DESCRIPTION OF PROJECT: Expansion of P-1 Parking Lot in Jervey Meadows.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://www.clemson.edu/facilities/capital/projects#2

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Glenn Surveyors, LLC A/E CONTACT: Sam Glenn

A/E ADDRESS: Street/PO Box: 119 Lakewood Drive

City: Townville State: SC ZIP: 29689-

EMAIL: design@glenncivil.com
TELEPHONE: 864-231-5352

AGENCY: Clemson University

AGENCY PROJECT COORDINATOR: John Gambrell ADDRESS: Street/PO Box: 310 Klugh Avenue

City: Clemson State: SC ZIP: 29634-

EMAIL: john3@clemson.edu

TELEPHONE: 864-643-6074 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/10/2017 TIME: 10:00am PLACE: 191 Old Greenville Highway, Clemson, SC 29634 BID CLOSING DATE: 5/24/2017 TIME: 3:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

Attn: Pat Crowther, P.E.

191 Old Greenville Highway, Gentry Hall

Clemson, SC 29634-5952

PROJECT NAME: COOPER BRIDGE DECK RESTORATION

PROJECT NUMBER: CUP-4002258

PROJECT LOCATION: Clemson University Main Campus

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 100,000-\$500,000 DESCRIPTION OF PROJECT: Base Bid work includes concrete repairs, surface preparation, pedestrian traffic coating and complete sealant replacement. Also included is self-leveling epoxy in select areas and modifica-

tions to parapet wall drainage outlets and handrails.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://www.clemson.edu/facilities/capital/projects#2

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: ADC Engineering, Inc.

A/E CONTACT: Rick Cook

A/E ADDRESS: Street/PO Box: 1226 Yeamans Hall Road

City: Hanahan State: SC ZIP: 29410-

EMAIL: adcengineering.com

TELEPHONE: 843-566-0161 FAX: 843-566-0162

AGENCY: Clemson University

AGENCY PROJECT COORDINATOR: Philip Addington

ADDRESS: Street/PO Box: 310 Klugh Avenue City: Clemson State: SC ZIP: 29634-

EMAIL: padding@clemson.edu

TELEPHONE: 864-643-6164 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/11/2017 TIME: 10:00am PLACE: 191 Old Greenville Highway, Clemson, SC 29634 BID CLOSING DATE: 5/25/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES: Attn: Pat Crowther, P.E.

191 Old Greenville Highway, Gentry Hall

Clemson, SC 29634-5952

INVITATION FOR BIDS NO. 17-3580

ABERDEEN STREET UNDERGROUND UTILITY CONVERSION

The City of Greenville is requesting SEALED bids for Underground Utility Conversion work along Aberdeen Street in accordance with Duke Energy ("Duke") Specifications, Charter Communications Specifications, Traffic Signal specifications, the City's Design and Specification Manual and South Carolina Department of Transportation ("SCDOT") Standard Specifications for Highway Construction, Edition 2007.

The drawings may be obtained by sending an email request to kwhitfield@greenvillesc.gov. A link to the drawings will then be emailed to the requester; the drawings can be viewed and downloaded at no cost from the website.

A MANDATORY Pre-Bid Conference will be held at 2:30pm, May 12, 2017 in the Sixth Floor Conference Room in City Hall, 206 S. Main Street, Greenville SC 29601.

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

Bid packet may be obtained online at http://greenvillesc.gov/bids.aspx or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Kelly Whitfield at kwhitfield@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, May 24, 2017. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. THE DEADLINE FOR QUESTIONS IS 2:00pm, MAY 15, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

TRANSPORTATION IMPROVEMENT

RICHLAND COUNTY, South Carolina is soliciting sealed bids through Richland PDT, the Program Manager, from licensed contractors, for the Transportation Improvement Contract 1 Project as a part of the Richland County Sales Tax Transportation Improvement Program.

SCOPE OF WORK

Resurfacing: Milling, full depth patching, full depth cement stabilization, and/or resurfacing of roadways located within Richland County:

Cedar Lake Rd.	Montreat Ct.	Summit Parkway
Frontier Rd.	Hickory Ridge Dr.	Gatlin Ct.
Gatlin Dr.	Harwood Dr.	Padgett Rd.
Powers Ct.	Bentwood Ct.	Cooper Rd.
Calico Cir.	Calico Ln.	Irish Ct.
Parkingson Dr.	Sherry Ct.	Beatty Downs Rd.
Stoopwood Ct.	Arborgate Cir.	Old Well Rd.
W. Ashford Ct.	W Ashford Way	

Sidewalk Installation: Installation of approximately 176 SY of 5' wide 4" uniform concrete sidewalk, installation of approximately 117 SY of 5' wide 6" uniform concrete sidewalk and removal of 2 drop inlets and installation of 2 catch basins type 9 located within Richland County.

Dirt Roads: The work consists of complete sitework and traffic control including, but not limited to: clearing and grubbing, demolition, unclassified excavation, borrow excavation, sub-base, cement stabilized, earth base and aggregate base courses, asphalt surface course, pavement markings, signage, storm drainage piping and structures, grassing and erosion control measures located within Richland County.

Amenity Ct.	Shady Grove Ch. Rd.	Della Mae Ct.
Minger Rd.	Paul Rd.	Jeter St.
Ashbury St.	Westchester Ave.	Tuck Ct.
Archer Ave.	Robert James Rd.	Tucker Town Ct.
Deloach Dr.	Cabin Cove Rd.	Miller Rd.
Normandy Rd.	Hattie Rd.	Nassau Rd.
Pringle Rd.		

A complete set of bid documents may be obtained at TPM (The Print Machine), 1241 Assembly Street, Columbia, SC 29201, 803-252-4770, http://www.tpm-columbia.com, at the Bidder's expense. A complete set of bid documents may also be downloaded from the Richland Penny website: http://www.richlandpenny.com/doingbusiness/open-bids/.

NOTICE TO BIDDERS: There will be a mandatory pre-bid conference on Monday, May 15, 2017 at 10:30am at the Richland PDT Office located at 201 Arbor Lake Drive, Columbia, South Carolina, 29223.

Sealed bids clearly marked "Transportation Improvement Contract 1 Bid No. PDT-658-IFB-2017" shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, SC 29204-1002 until 2:00pm, Monday, June 5, 2017, where bids will be opened and read. Bids will not be accepted after the above date and time.

Direct All Inquiries To:

Dale Collier, Procurement Manager Richland PDT, LLC 201 Arbor Lake Drive Columbia, SC 29223 803-726-6160 procurement@richlandpenny.com

IFB NO. 17-3581 -- NSTEP ROUND 11

The City of Greenville is requesting SEALED bids for NSTEP Round 11 Sidewalk Improvements Project. The scope of services for this project involves construction of approximately 4500 linear feet of new sidewalk with curb lawn, curb and gutter, and driveway aprons on three separate street sections. The project also involves the placement of approximately 1600 linear feet of new reinforced concrete pipe and 28 catch basins and manholes.

The construction drawings may be obtained by sending an email request to mdiaz@greenvillesc.gov. A link to the drawings will then be emailed to the requester and the drawings can be viewed and downloaded at no cost from the website.

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

Bid packet may be obtained online at http://greenvillesc.gov/bids.aspx or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Maribel Diaz at mdi-az@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, June 6, 2017. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. THE DEADLINE FOR QUESTIONS IS 2:00pm, MAY 26, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

PROJECT NAME: MECHANICAL/ELECTRICAL SYSTEMS MAINTENANCE PROJECTS

PROJECT NUMBER: 16-07

PROJECT LOCATION: Fairfield Central High School, 836 US Highway 321 By-Pass South, Winnsboro, SC

29180

BID SECURITY REQUIRED? No PERFORMANCE BOND REQUIRED? Yes PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 250,000 to \$315,000

DESCRIPTION OF PROJECT: Replace 650 ton Cooling Tower, 7 Water Loop Pumps & Electrical MCC, install new stainless steel flexible piping connections on approx. 100 water source Heat Pumps and provide a new gasket set for existing plate frame heat exchanger.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: http://www.fairfield.k12.sc.us/district-office-divisions/finance/purchasing (FCSD Purchasing)

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: By sending an email request to milton@dti.us

ARCHITECT-ENGINEER NAME: DTI A-E CONTACT: Milton Gatlin, PE

A-E ADDRESS: Street/PO Box: 105 Silver Pine Ct.

City: Greer State: SC ZIP: 29650-

EMAIL: milton@dti.us

TELEPHONE: 864 404-9259 FAX: Email Only

AGENCY/OWNER: Fairfield County School District

AGENCY PROJECT COORDINATOR: Mr. Jay Christie, Interim Coordinator of Maintenance

ADDRESS: Street/PO Box: 250 Roosevelt St. City: Winnsboro State: SC ZIP: 29180-

EMAIL: JChristie@fairfield.k12.sc.us

TELEPHONE: 803 402-7784 FAX: Email Only

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/11/2017 TIME: 10:00am PLACE: Fairfield Central High School Front Lobby BID OPENING DATE: 5/25/2017 TIME: 2:00pm PLACE: Fairfield County School District Office

BID DELIVERY ADDRESSES:

Attn: Mr. Greg Twitty, Purchasing Supervisor

Fairfield County School District

1226 US-321 BYP, Winnsboro, SC 29180

PROJECT NAME: FINISH LINE TOWER

PROJECT NUMBER: 17-17-B

PROJECT LOCATION: 113 Langley Dam Road, Warrenville, SC 29851

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 900,000.00

DESCRIPTION OF PROJECT: Aiken County is soliciting sealed bid from qualified contractors for a finish line tower at Langley Pond, 113 Langley Dam Road, Warrenville SC 29851, Aiken, SC.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Plans, Specifications and Bid documents may be obtained from ARC Document Solutions, 1281 Broad Street, Augusta GA 30901. Phone: 706-821-0405 or e-mail: augusta.jobs@e-arc.com.

PLAN DEPOSIT AMOUNT: \$130.00 IS DEPOSIT REFUNDABLE: No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Aiken County website https://www.aikencountysc.gov/Depts/PRC/PRCmain.php

ARCHITECT-ENGINEER NAME: W. R. Toole Engineering, Inc.

A-E CONTACT: Rick Toole

A-E ADDRESS: Street/PO Box: 1005 Broad Street, Suite 200

City: Augusta State: GA ZIP: 30901-

EMAIL: rtoole@wrtoole.com
TELEPHONE: 706-722-4114

AGENCY/OWNER: Aiken County Government

AGENCY PROJECT COORDINATOR: Aiken County Procurement, Sharon Lyles, Chief Buyer

ADDRESS: Street/PO Box: 1930 University Parkway, Ste. 3201

City: Aiken State: SC ZIP: 29801-2833 EMAIL: procurement@aikencountysc.gov

TELEPHONE: 803-642-1540

PRE-BID CONFERENCE: Yes

PRE-BID DATE: 5/25/2017 TIME: 10:00am PLACE: Aiken County Government Center, 1930 University

Parkway, Sandlapper Conference Room #1037, Aiken SC 29801

BID OPENING DATE: 6/6/2017 TIME: 3:00pm PLACE: Aiken County Government Center, 1930 University

Parkway, Shaws Conference Room #2806, Aiken SC 29801

BID DELIVERY ADDRESSES: Attn: Aiken County Procurement 1930 University Parkway Suite 3201

Aiken, SC 29801

PROJECT NAME: COTTAGEVILLE RECREATION AREA PROJECT (Re-advertised to correct to all whom questions and correspondence regarding this solicitation should be addressed. These should be directed to Coordinator.)

PROJECT NUMBER: CPST-07

PROJECT LOCATION: Colleton County

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Construction consists of a new addition of approximately 1,653 sf open air pavilion, approximately 1365 linear foot of rubberized walking track and upgrades to the parking area to include paving, landscaping, benches, swings and other items.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: colletoncounty.org/bids-and-proposal-requests.

ARCHITECT-ENGINEER NAME: Brownstone Group, LLC

A-E CONTACT: Anthony Lawrence, AIA, NCARB

A-E ADDRESS: Street/PO Box: 1310 Lady Street, Suite 204

City: Columbia State: SC ZIP: 29201-EMAIL: alawrence@bstonegroup.com

TELEPHONE: 803-376-6044

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Coordinator.

AGENCY/OWNER: Colleton County

AGENCY PROJECT COORDINATOR: Johnny Stieglitz ADDRESS: Street/PO Box: 113 Mable T. Willis Blvd.

City: Walterboro State: SC ZIP: 29488-

EMAIL: jstieglitz@colletoncounty.org

TELEPHONE: 843-539-1968

BID OPENING DATE: 6/7/2017 TIME: 2:00pm PLACE: Colleton County Capital Projects & Purchasing Dept., 113 Mable T. Willis Blvd., Walterboro, SC 29488

BID DELIVERY ADDRESSES:

Attn: Kaye B. Syfrett, Procurement Manager

113 Mable T. Willis Blvd. Walterboro, SC 29488

Consultant / Professional

Description: REQUEST FOR PROPOSALS FOR EUSTIS PARK PLAYGROUND

Delivery Point: Aiken, SC

Submit Offer By: 6/1/2017 10:00am

Purchasing Entity: City of Aiken, 135 Laurens St. SW, PO Drawer 1177, Aiken SC 29801

Buyer: George Grieve, 803-642-7654, ggrieve@cityofaikensc.gov

Direct Inquiries To: Jeff Metz, jmetz@cityofaikensc.gov

Download Solicitation From: https://edoc.cityofaikensc.gov/weblink/0/doc/299666/Page1.aspx

Equipment

Description: PURCHASE ACRA LATHE **Solicitation Number:** 5400013310 **Submit Offer By:** 05/15/2017 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-

2176

Buyer: Janice Bradford, bradfordj@midlandstech.edu

Phone: 803-822-3212

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013310

Description: USED CABLE HOIST ROLL-OFF TRAILER

Solicitation Number: 5400013426 **Submit Offer By:** 05/16/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: BRITTANY DRIGGERS Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013426

REQUEST FOR PROPOSAL -- TWO-WAY RADIOS FOR TRANSPORTATION

Spartanburg School District 7 is seeking Competitive Sealed Proposals for a full turnkey Two-Way Radio System for its Transportation Department which are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 before 2:00pm on May 17, 2017. For questions call John Paul at 864-594-6167 and reference RFP #16-17-16. RFP can be downloaded by going to http://spartanburg7.org/resources/procurement/. Please email japaul@spart7.org to be added to bid list for potential addenda and updates.

Information Technology

Description: USED IT EQUIPMENT **Solicitation Number:** 5400013393 **Submit Offer By:** 05/18/2017 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC

29201

Buyer: MICHAEL DALTON Email: mdalton@mmo.sc.gov

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013393

Maintenance and Repair

Description: QUARTERLY FLOOR MAINTENANCE

Solicitation Number: 5400013447 Submit Offer By: 06/01/2017 10:00am

Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752

Buyer: SARA REEDY

Email: MorganSV@tag.scmd.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013447

Minor Construction <\$50,000

PROJECT NAME: STOREFRONT AND GLAZING: STAIR ENCLOSURE AND CONCESSIONS AREA,

WILLIAMS-BRICE STADIUM PROJECT NUMBER: H27-Z332-J

PROJECT LOCATION: Williams-Brice Stadium

CONSTRUCTION COST RANGE: \$ < \$ 50,000

DESCRIPTION OF PROJECT: Provide and install storefront system for stair enclosure, including entry door and storefront system at concession stand on west side of Williams-Brice stadium. Duration of work is 60 days. The only official site visit will be offered immediately after the pre-bid meeting. Small and minority business participation is highly encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: purchasing.sc.edu; Facilities/Construction Solicitations/Awards

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders rely on copies of Bidding Documents/Plans obtained from any other source at their own risk.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Watson-Tate-Savory Architects

A/E CONTACT: Gene Bell

A/E ADDRESS: Street/PO Box: 1316 Washington St., Suite 100

City: Cola State: SC ZIP: 29201-EMAIL: gbell@watsontatesavory.com

AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Juaquana Brookins

ADDRESS: Street/PO Box: 743 Greene St. City: Cola State: SC ZIP: 29208-

EMAIL: jbrookin@fmc.sc.edu

TELEPHONE: 803-799-5181 FAX: 803-777-7334

PRE-QUOTE CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-QUOTE DATE: 5/11/2017 TIME: 10:00am PLACE: 743 Greene St., Cola., SC 29208, Conf rm 53 QUOTE CLOSING DATE: 5/18/2017 TIME: 1:00pm PLACE: 743 Greene St., Cola., SC 29208, Conf rm 53

Friday, May 5, 2017 15 Volume 37, Issue 87

QUOTE DELIVERY ADDRESSES:

Attn: Juaquana Brookins

743 Greene St. Columbia, SC 29208

Services

Description: TAG FULFILLMENT VENDOR

Solicitation Number: 5400013321 **Submit Offer By:** 06/12/2017 10:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC

29201

Buyer: VALERIE DUNCAN Email: duncanv@dnr.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013321

Description: UST - WELL ABANDONMENT CONTRACT

Solicitation Number: 5400013378 Submit Offer By: 05/30/2017 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd., Ste. 109, Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW Email: winsloem@dhec.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013378

Description: PEST CONTROL SERVICES FOR MTC

Solicitation Number: 5400013435 **Submit Offer By:** 05/18/2017 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-

2176

Buyer: LATITIA TREZEVANT
Email: trezevantl@midlandstech.edu
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013435

Description: PLUMBING INFRASTRUCTURE FOR PORTABLE CLASSROOMS AT LAKE MURRAY

ELEMENTARY SCHOOL

Solicitation No.: 2017-047

Delivery Point: Irmo, SC 29063

Submit Offer By: 5/22/2017 11:00am

Purchasing Entity: School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo,

SC 29063

Buyer: Lynda Robinson, 803-476-8140 / <u>D5bids@lexrich5.org</u> **Download Solicitation From:** <u>www.lexrich5.org/page/9173</u>

Description: COMMERCIAL PLUMBING REPAIR/INSTALLATION SERVICES

Solicitation Number: 2017-RFPQ-07 Submit Offer By: 6/5/2017 3:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Brad Cain

Email: bcain@lex-co.com **Phone:** 803-785-8319 **Download Solicitation From:**

https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty

PROJECT NAME: PAINTING AT DIAMOND HILL ELEMENTARY SCHOOL

PROJECT NUMBER: 15200

PROJECT LOCATION: Diamond Hill Elementary School, 104 Lake Secession Rd., Abbeville, SC 29620

BID SECURITY REQUIRED? Yes PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$30,000

DESCRIPTION OF PROJECT: Supply all labor, materials and equipment necessary as per specifications and bid documents to paint designated portions of Diamond Hill Elementary School

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Abbeville County School District Facilities Office

AGENCY/OWNER: Abbeville County School District AGENCY PROJECT COORDINATOR: Sam Jones ADDRESS: Street/PO Box: 400 Greenville St. City: Abbeville State: SC ZIP: 29620-

EMAIL: sjones@acsdsc.org

TELEPHONE: 864 366-5427 FAX: 864 366-8531

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: PRE-BID DATE: 5/17/2017 TIME: 9:00am PLACE: Diamond Hill Elementary School

BID OPENING DATE: 5/23/2017 TIME: 2:00pm PLACE: Abbeville County School District Board Room

BID DELIVERY ADDRESSES:

Attn: Sam Jones.

Abbeville County School District

400 Greenville St. Abbeville, SC 29620

EMPLOYEE ASSISTANCE PROGRAM

SOLICITATION NUMBER: RFP No. 5130-17W

DESCRIPTION OF WORK: Provide Employee Assistance Program (EAP) for Charleston County Employees

and Charleston County Library Employees

DUE DATE FOR WRITTEN QUESTIONS: May 17, 2017 at 5:00pm

Fax: 843-958-4758 OR Email: cwiggins@charlestoncounty.org

DUE DATE/TIME: June 1, 2017 at 3:00pm

LOCATION: Procurement Department

4045 Bridge View Drive, Suite B250

North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at www.charlestoncounty.org.

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: CONTRACTOR FOR THE PURCHASE AND INSTALLATION OF WINDOW AIR

CONDITIONER UNITS

Delivery Point: Charleston, Berkeley, Dorchester, South Carolina

Submit Offer By: 5/19/2017 – 5pm

Purchasing Entity: Palmetto Community Action Partnership - 1069 King Street, Charleston, SC 29403

Direct Inquiries To: Linda Sahadeo, 843-724-6760 X: 242 - Isahadeo@palmettocap.org

Description: ANNUAL WINDOW CLEANING FOR TTC

Solicitation No.: 041317-910-40205-05/23/17

Delivery Point: Charleston, North Charleston, Moncks Corner, Mt. Pleasant, St. George, and Hollywood, SC

Submit Offer By: 5/23/2017 2:00pm

Purchasing Entity: Trident Technical College

Buyer: Robert E Tyner, C.P.M., 843-574-6279 / Robert.tyner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: TRAFFIC MANAGEMENT CENTER VIDEO DISPLAY REPLACEMENT

Solicitation No.: 17-P021R

Submit Offer By: 6/1/2017 12:00pm

Purchasing Entity: City of Charleston, Procurement Div., 75 Calhoun St., Ste. 3500, Charleston, SC 29401

Buyer: Robin Barrett Robinson, 843-724-7312, robinsonr@charleston-sc.gov **Download Solicitation From:** http://www.charleston-sc.gov/Bids.aspx?CatID=17

HOUSING AUTHORITY OF ANDERSON

The Housing Authority of Anderson will receive bids for Painting Services for all projects on, Tuesday, May 31, 2017 until 2:00pm, at the Main Office located at 1335 E. River Street, Anderson, SC 29624, at which time and place all bids will be publicly opened and read aloud.

Bids shall be in sealed envelopes labeled as follows:

Bid Submi	tted From:	
For: Paint	ing Services	

Date/Time of Bid Opening: May 31, 2017 at 2:00pm

Proposed Forms of Bid Documents, including specifications are available at the Maintenance Office located at 1000 S. Towers Street, Anderson, SC 29624, 864-260-5115 or by emailing sandys@andersonha.org.

Attention is called to the Equal Employment Opportunity and Affirmative Action Provisions and Requirements of all contracts entered into by the Housing Authority of Anderson. All bids will be considered without regard to race, color, religion, sex, national origin, age, marital or veteran status, the presence of a non-job related medical condition or handicap, or any other legally protected status.

The Housing Authority of Anderson reserves the right to reject any and all bids or to waive any informality in the bidding process. No bid shall be withdrawn for a period of thirty (30) days subsequent to the opening of the bids without the consent of the Housing Authority of Anderson.

Auditing Services

Description: REQUEST FOR PROPOSALS FOR AUDITING SERVICES -- Proposals are being accepted from qualified firms of certified public accountants for auditing services for Berkeley-Charleston-Dorchester Council of Governments and Berkeley Charleston Dorchester Regional Development Corporation for the fiscal proposal services and add to 20, 2017 through the 20, 2017.

years ended June 30, 2017 through June 30, 2021.

Solicitation No.: COG2017-01

Delivery Point: North Charleston, SC **Submit Offer By:** 5/22/2017 3:00pm

Purchasing Entity: BCD Council of Governments Buyer: Robin Mitchum, RobinM@bcdcog.com

Download Solicitation From: www.bcdcog.com

Description: REQUEST FOR PROPOSALS FOR AUDITING SERVICES -- Proposals are being accepted from qualified firms of certified public accountants for auditing services for Berkeley-Charleston-Dorchester Rural Transportation Management Association d/b/a TriCounty Link for the fiscal years ended June 30, 2017 through

June 30, 2021.

Solicitation No.: RTMA2017-01

Delivery Point: North Charleston, SC **Submit Offer By:** 5/22/2017 3:00pm

Purchasing Entity: BCD Council of Governments
Buyer: Robin Mitchum, RobinM@bcdcog.com
Download Solicitation From: www.bcdcog.com

Supplies

Description: BULK GASOLINE (E10) FUEL

Solicitation Number: 5400013359

Pre-bid Conf.: Non-mandatory. 5/17/2017 5:00pm

Location: Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201

Submit Offer By: 06/06/2017 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC

29201

Buyer: ROBERT MALPASS Email: remalpass@mmo.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013359

Description: HEMATOLOGY REAGENTS ETC

Solicitation Number: 5400013371 **Submit Offer By:** 05/30/2017 2:30pm

Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073

Buyer: EDWARD WINSLOW
Email: winsloem@dhec.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013371

Description: DRY MILK POWDER (LOW HEAT)

Solicitation Number: 5400013424 **Submit Offer By:** 05/22/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013424

Description: RAG CLEANING AND REPLACEMENT

Solicitation Number: 5400013427 **Submit Offer By:** 05/23/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013427

Description: FURNISH APPLIANCE REPAIR PARTS.

Solicitation No.: FPBT2017.1

Delivery Point: Lexington, SC, 29073 **Submit Offer By:** 5/22/2017 3:00pm

Purchasing Entity: Lexington County School District 1

Buyer: Jack Nichols 803-821-1181 / jnichols@lexington1.net

Download Solicitation From: http://www.lexington1.net/departments/fiscal-services/solicitations-awards

For Sale

Description: SALE OF ASSORTED METAL ITEMS AS SCRAP BY TTC

Solicitation No.: 170505-570-09106-05/18/17

Delivery Point: North Charleston, SC

Submit Offer By: 5/18/2017 2:00pm

Purchasing Entity: Trident Technical College, 2050 Mabeline Road, N. Charleston, SC 29406

Buyer: Wendy Dennis, 843-574-6065 wendy.dennis@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

MOBILE OFFICE UNITS

Bamberg County is seeking Proposals. We have 3 well used mobile office units available for sale. The Units have been well used, are being used and are ready for occupancy. To make a proposal one must visit the structures on June 9th. This is a mandatory "look, see, check under the hood and kick the tires" time for all proposers. Proposals are due by close of business the 14th of June. Award will be made Monday the 19th of June. Units must be removed from the site by the 30th of June.

 Unit 1
 Unit 2
 Unit 3

 5 wide
 3 wide
 2 wide

 4,760 sq.ft.
 2,982 sq.ft.
 1,566 sq.ft.

For any additional information call Thomas Thomas, Deputy County Administrator at 803-245-5191 Ext. 2131 or Bill Johnson at 803-245-5191 Ext. 2106.

MOBILE UNIT

Dorchester School District Two is selling a mobile unit located at 102 Greenwave Boulevard, Summerville, SC 29483. The sale is being conducted through Public Surplus (www.publicsurplus.com) which is an online auction for the sale of surplus items. All terms and conditions of the sale are available on this website as well. Interested bidders can register for free at www.publicsurplus.com. Inquiries or concerns regarding registration must be directed to Public Surplus at www.publicsurplus.com.

Auction will run from May 8, 2017 until 4:00pm on May 17, 2017. Unit can be viewed by appointment only. Direct inquiries and appointment requests to Rhonda Grice, rgrice@dorchester2.k12.sc.us.

SCBO Notices

REQUEST FOR INFORMATION -- SCDOT

In preparation for a new solicitation for uniforms, The South Carolina Department of Transportation (SCDOT), State Highway Emergency Program (SHEP) is requesting information (samples) regarding SHEP Uniforms per the specifications below.

This Request for Information (RFI) is being sought strictly for the purpose of gaining knowledge of supplies available. This RFI shall not be construed as intent, commitment, or a promise to acquire services, supplies, and/or solutions offered. No contract will result from any response to this RFI.

Samples, supplies, and/or information submitted in response to this RFI will be worn and evaluated by SHEP employees. The samples and supplies submitted may be returned to the contractor if requested. The SCDOT shall not pay for any samples, supplies, and/or information herein requested nor is it liable for any costs associated with this RFI.

The samples shall be delivered on Tuesday, Wednesday, or Thursday between the hours of 9:30am until 1:00pm to:

Tammy O'Quinn, Procurement Specialist, Traffic Engineering, Room 524 SCDOT
955 Park Street
Columbia, South Carolina 29201
803-737-3378 / oquinntm@scdot.org

Sample items requested shall meet or exceed the following specifications:

SHIRTS:

• Men's long sleeve blended cotton polo style long sleeve shirt with three button placket, side vents, rib knit collar and cuffs, square hemmed bottom, pocket-less, pique knit, moisture wicking material, snag-proof, odor fighting, 60% cotton, 40% polyester

Color requested: Navy Blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL XL, XXL, XXXL, and XXXXXL Tall

• Men's shirt sleeve blended cotton polo style long sleeve shirt with three button placket, side vents, rib knit collar and cuffs, square hemmed bottom, pocket-less, pique knit, moisture wicking material, snag-proof, odor fighting, open hem sleeves, 60% cotton, 40% polyester

Color requested: Navy Blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL XL, XXL, XXXL, and XXXXXL Tall

PANT:

• Men's cargo pant to include dress style waistband with button closure, heavy duty brass zipper, quarter top front and set in back pockets, ample cargo pockets on each leg with pocket flap and concealed snap and concealed snap closure with two inch (2") belt loops, unhemmed, 65% polyester, 35% cotton twill

Color requested: Navy Blue

Sample sizes requested: Waist: 34", 38", 42", 44", 52", 54", and 56"

Length: Unhemmed

BELTS:

• Nylon heavy duty light weight belts, high quality ballistic nylon construction, nylon trim around the edges, molded foam interior, quick release buckle

Color requested: Black

Sample sizes requested: XL, XXL, XXXL, and XXXXXL

JACKETS:

• Men's wind shirt/windbreaker, V-neck collar, 100% microfiber with nylon lining, wind and water resistant, rib knit trim at V-neck collar, rib knit trim at cuffs and waist, on seam pockets, raglan sleeve

Color requested: Navy blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL

XL, XXL, XXXL, and XXXXXL Tall

• Men's three season jacket, water resistant, collared torso, lined with quilted, no-pill micro-fleece, two zippered slash pockets, raglan sleeves, quilted from shoulder to cuff, elastic waistband

Color requested: Navy blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL

XL, XXL, XXXL, and XXXXXL Tall

HATS/CAPS:

• Booney style lightweight hat, durable water repellent finish, 360-degree brim, moisture wicking fabric headband, 50+ Ultraviolet Protection Factor (UPF) sun protection, adjustable chin strap, draw cord with toggle feature at back

Color requested: Navy blue Sample sizes requested: Adjustable

• Six-panel twill sandwich baseball cap, 100% washed cotton twill, six-panel, structured, low-profile, front panel constructed with buckram, pre-curved, sewn eyelets, self-fabric closure with D-ring slider, tuck in strap

Color requested: Navy blue Sample sizes requested: Adjustable

 Moisture wicking mesh cap, 100% polyester, lightweight moisture-wicking fabric, mesh side vents, adjustable Velcro closure

Color requested: Navy blue
Sample sizes requested: Adjustable

SCDOT -- NOTICE TO POTENTIAL PROPOSERS

I-85 WIDENING MM 98-106 DESIGN-BUILD PROJECT

SCDOT will hold an open-forum meeting on May 9, 2017 at 1:30pm with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the I -85 Widening MM 98-106 design-build project in Cherokee County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. SCDOT will reserve 90 minutes for this open-forum meeting to be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Submit any questions to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at WrightCL@scdot.org or at 955 Park Street, Room 101, Columbia, SC 29201.

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: http://scagpo.org/meetinginfo.php?id=53&ts=1487195123.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008056.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only) 1-855-723-7283 / http://oig.sc.gov

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: https://procurement.sc.gov/comment

Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening: Eng/Engineer Associate IV - click to view



South Carolina Business Opportunities

Scott Hawkins, Editor 1201 Main Street, Suite 600 Columbia, SC 29201 803-737-0686

scbo@mmo.sc.gov
https://procurement.sc.gov/

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